

## Trustee's Final Report

Case Number: 06-70897

In Re: APRIL I. MARTINEZ  
4520 COUNTRY LANE  
POPLAR GROVE, IL 61065

SSN-xxx-xx-5889

Case filed on:  
5/26/2006  
Plan Confirmed on:  
8/21/2006

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$34,992.62 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT Total Administration	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
000	ATTORNEY PHILIP H HART Total Legal	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
020	BARRICK, SWITZER ET.AL.	0.00	0.00	0.00	0.00
026	COTTONWOOD FINANCIAL	0.00	0.00	0.00	0.00
032	HEIGHTS FINANCE	0.00	0.00	0.00	0.00
033	JAMES THOMPSON, ATTORNEY AT LAW	0.00	0.00	0.00	0.00
039	NATIONAL ENTERPRISE SYSTEMS Total Legal	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
007	BOONE COUNTY TREASURER	0.00	0.00	0.00	0.00
008	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
009	INTERNAL REVENUE SERVICE Total Priority	1,322.40 1,322.40	1,322.40 1,322.40	1,322.40 1,322.40	0.00 0.00
999	APRIL I. MARTINEZ Total Debtor Refund	0.00 0.00	0.00 0.00	805.76 805.76	0.00 0.00
001	ABD FEDERAL CREDIT UNION	11,312.82	0.00	0.00	0.00
002	ABD FEDERAL CREDIT UNION	0.00	0.00	0.00	0.00
003	ABD FEDERAL CREDIT UNION	10,828.67	10,828.67	10,828.67	776.28
004	ABD FEDERAL CREDIT UNION	0.00	0.00	0.00	0.00
005	ABD FEDERAL CREDIT UNION	8,226.32	8,226.32	8,226.32	669.57
006	ABD FEDERAL CREDIT UNION	0.00	0.00	0.00	0.00
049	OAKLAWN TRAILER PARK Total Secured	0.00 30,367.81	0.00 19,054.99	0.00 19,054.99	0.00 1,445.85
003	ABD FEDERAL CREDIT UNION	0.00	0.00	0.00	0.00
005	ABD FEDERAL CREDIT UNION	0.00	0.00	0.00	0.00
009	INTERNAL REVENUE SERVICE	246.00	246.00	246.00	0.00
010	AAM INC.	0.00	0.00	0.00	0.00
011	ACTION ON SITE FLEET SERVICES	0.00	0.00	0.00	0.00
012	AFFILIATED SURGEONS OF ROCKFORD	66.77	66.77	66.77	0.00
013	AMERICASH LOANS LLC	1,740.81	1,740.81	1,740.81	0.00
014	AMERI CASH LOANS, L.L.C.	0.00	0.00	0.00	0.00
015	AMERICAN CASH-N-GO	0.00	0.00	0.00	0.00
016	AMERICOLLECT, INC.	0.00	0.00	0.00	0.00
017	AMERICOLLECT, INC.	0.00	0.00	0.00	0.00
018	ASPIRE	0.00	0.00	0.00	0.00
019	BAKER, MILLER, MARKOFF & KRASNY LLC	0.00	0.00	0.00	0.00
021	CALVARY PORTFOLIO SERVICE	0.00	0.00	0.00	0.00
022	CAPITAL ONE	621.17	621.17	621.17	0.00
023	CAPITOL CREDIT SERVICE	0.00	0.00	0.00	0.00
024	CHECK BROKERAGE CORP.	0.00	0.00	0.00	0.00
025	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
027	CREDIT PROTECTION ASSOC. LP	0.00	0.00	0.00	0.00
028	CREDITORS PROTECTION SERVICE, INC	546.34	546.34	546.34	0.00
029	PREMIER BANKCARD/CHARTER	418.76	418.76	418.76	0.00
030	PREMIER BANKCARD/CHARTER	450.05	450.05	450.05	0.00
031	HEIGHTS FINANCE	251.52	251.52	251.52	0.00
034	KOHL'S DEPARTMENT STORE	371.72	371.72	371.72	0.00
035	L ROBERT WARREN MD LLC	0.00	0.00	0.00	0.00
036	MHS PHYSICIAN SERVICES	0.00	0.00	0.00	0.00
037	MUTUAL MANAGEMENT SERVICES	153.56	153.56	153.56	0.00
038	MUTUAL MANAGEMENT SERVICES	1,726.99	1,726.99	1,726.99	0.00
040	NICOR GAS	697.31	697.31	697.31	0.00
041	OAKLAWN TRAILER PARK	680.00	680.00	680.00	0.00
042	ROCKFORD GASTROENTEROLOGY	0.00	0.00	0.00	0.00
043	ROCKFORD HEALTH PHYSICIANS	200.24	200.24	200.24	0.00

044	AMERICAN MEDICAL GROUP	0.00	0.00	0.00	0.00
045	TRS RECOVERY SERVICES, INC.	0.00	0.00	0.00	0.00
046	UNIVERSAL FIDELITY LP	0.00	0.00	0.00	0.00
047	AFNI/VERIZON	157.84	157.84	157.84	0.00
048	AFNI/VERIZON WIRELESS	1,231.81	1,231.81	1,231.81	0.00
050	SECURITY FINANCE	240.00	240.00	240.00	0.00
051	CAMELOT RADIOLOGY ASSOC.	0.00	0.00	0.00	0.00
052	QUEST DIAGNOSTICS	0.00	0.00	0.00	0.00
053	CREDITORS BANKRUPTCY SERVICE	352.14	352.14	352.14	0.00
	Total Unsecured	10,153.03	10,153.03	10,153.03	0.00
	Grand Total:	41,843.24	30,530.42	31,336.18	1,445.85

Total Paid Claimant: \$32,782.03  
 Trustee Allowance: \$2,210.59  
 Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
 Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 01/23/2009

By /s/Heather M. Fagan